



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 3/10/22

To: Elected Official, Department head, or Accounting Staff of Board – Probate Court

From: Auditor's Office Fiscal Department

**SUBJECT: 2022-0821**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	x <input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input type="checkbox"/> Other

Solution: The GL date is 3/1/22 yet the conference registration was done on 2/22/22. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293**

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio March 1, 2022

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$875.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

**CHARLES E. WALDER**  
GEAUGA COUNTY AUDITOR

by \_\_\_\_\_, Deputy Auditor  
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208  
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION  
STATE OF OHIO

FOR AUDITORS USE ONLY

Date: \_\_\_\_\_

Then and Now Certificate: \_\_\_\_\_

Warrant Received by: \_\_\_\_\_

Date: \_\_\_\_\_

**SHIP TO:**

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	3-14-2022	400.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
03/01/2022		
1099 AMT.		

PURCHASE ORDER NO. 2022-00001993 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB \_\_\_\_\_ VOUCHER \_\_\_\_\_

VENDOR I.D. NO.

7803

**PURCHASED FROM:**

*National College of Probate Judges*

**INVOICE TO:**

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

*Kimberly Gaudin*

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2080	TRAVEL - 2022 NCPJ Spring Conference May 14-24, 2022 2080-008-00-902 - Travel 875.00  <i>2022 Regis - TG</i>	875.0000	\$875.00
TOTAL DUE					\$875.00

**Presented by Court as a  
courtesy only,  
NOT statutorily required**

See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

Geauga County Auditor

RECEIVED  
MAR 09 2022

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT

2022 MAR -9 AM 9:54

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

PROBATE COURT

)

EXPENDITURES

) **PROPER ADMINISTRATIVE ORDER**

NATIONAL COLLEGE OF PROBATE

) **2022-041**

JUDGES

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 400.00 (Four Hundred Dollars and No Cents) from 2080-008-00-902 to NATIONAL COLLEGE OF PROBATE JUDGES, at 300 NEWPORT AVENUE, WILLIAMSBURG, VA 23185, for 2022 registration for National College of Probate Judges Spring Conference, which the Probate Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.



TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

FILED  
COMMON PLEAS COURT  
IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION 2010 JUN 29 10:01  
GEAUGA COUNTY, OHIO  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

In Re:  
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

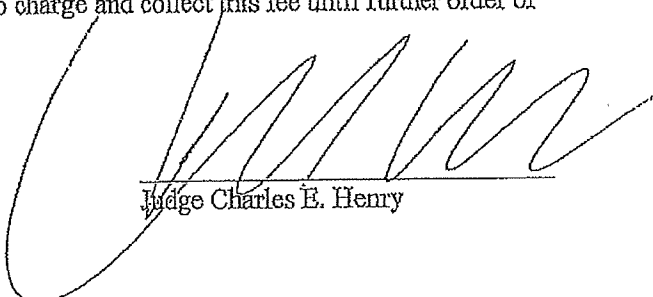
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(F)(1), the Court hereby amends Rule 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.

  
Judge Charles E. Henry

# Travel Expense Request

Auditor's Number:

2022 - 1993Date: March 1, 2022Department: ProbateConvention, Meeting, Etc.: 2022 NCPJ Spring ConferenceLocation: Colorado Springs, CO Reason: conferenceDates of Travel: May 14-24, 2022 Dates of Event: May 16-22, 2022Employees Attending: Judge Timothy J. Grendell (List Names)Account: 2080-008-00-902 Travel**Estimated Expenses:**

Hotel \_\_\_\_\_

Food \_\_\_\_\_

Mileage \_\_\_\_\_

Registration \$400.00 ✓Other \$475.00 ✓Total \$875.00 ✓

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Kimberly Guel

Department Head Signature

February 22, 2022

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)  
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 875.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2080-008-00-902 fund, free from any previous encumbrances.

By: Shelley R. Ammons

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 3/11/2022 22-021, Journal No. 93.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Christine Blum  
Clerk, Geauga Co. Bd. of Commissioners**Actual Expenses:**

Hotel \_\_\_\_\_ Departure Date \_\_\_\_\_

Food \_\_\_\_\_

Mileage \_\_\_\_\_ Departure Time \_\_\_\_\_ am / pm

Registration 400.00 ✓ Return Date \_\_\_\_\_

Other \_\_\_\_\_

Total 400.00 ✓ Return Time \_\_\_\_\_ am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.

I hereby certify the actual expenses to be correct:

Signature: Scott A. MillerTitle: Fiscal Compliance OfficerApproved by: Kimberly Guel ✓Partial Payment ☒Final Payment ☐

Revised 08/20/08

Original and 2 copies required



NATIONAL COLLEGE OF PROBATE JUDGES

Remit Payment to:

300 Newport Avenue  
Williamsburg, VA 23185

Questions call: 1-800-616-6165

<b>Bill To:</b> Hon. Timothy J. Grendell Judge Geauga Co. Probate/Juvenile Court 231 Main Street, Ste. 200 Courthouse Annex, 2nd Floor Chardon, OH 44024	<b>Ship To:</b> Hon. Timothy J. Grendell Judge Geauga Co. Probate/Juvenile Court 231 Main Street, Ste. 200 Courthouse Annex, 2nd Floor Chardon, OH 44024	<b>Invoice #:</b> 155305 <b>Invoice Description:</b> 2022 NCPJ Spring Conference <b>Order Placed:</b> February 22, 2022 <b>Order Total:</b> \$480.00
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<b>Your Order Details</b>
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Description	Tax	Tax Rate	Unit Price	Price
Registration				\$400.00
Guest Registration				\$80.00

Item(s) Subtotal: \$480.00

Total Before Tax: \$480.00

Sales Tax: \$0.00

**Total for this Order: \$480.00**

**Total Payment: \$0.00**

**Balance: \$480.00**